

Message Text

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PAGE 01 STATE 089077
ORIGIN SS-25

INFO OCT-01 ISO-00 SSO-00 /026 R

DRAFTED BY S/S-EX:LGPIPER:MKWM

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FM SECSTATE WASHDC

TO AMEMBASSY DAR ES SALAAM IMMEDIATE

AMEMBASSY LONDON IMMEDIATE

AMEMBASSY MOSCOW IMMEDIATE

LIMITED OFFICIAL USE STATE 089077

EXDIS

E.O. 11652: N/A

TAGS: OVIP (VANCE, CYRUS R)

SUBJECT: SECVISIT - FUNDING

THE FOLLOWING INSTRUCTIONS CONCERN THE AUTHORIZATION,
FUNDING AND VOUCHERING FOR EXPENDITURES MADE IN ANTICIPATION OF AND IN CONNECTION WITH THE SECRETARY'S VISIT. THE BUDGET AND FISCAL OFFICER OR OTHER ACCOUNTABLE AMERICAN EMPLOYEE AT POST IS ASKED TO EXERCISE CLOSE PERSONAL SUPERVISION AND CONTROL TO INSURE THAT CHARGES ARE PROPERLY DOCUMENTED AND REPORTED CORRECTLY.

1. APPROPRIATION 1980522; ALLOTMENT 8K-1001-7: CHARGE THE FOLLOWING, AND ONLY THE FOLLOWING, TO THIS ALLOTMENT:
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A. ALL COSTS FOR MEALS AND INCIDENTALS FOR THE SECRETARY AND FOR ANY OTHER PARTY MEMBER SPECIFICALLY AUTHORIZED BY SUBSEQUENT MESSAGE(S). (LODGING AND OFFICE SPACE TO BE CHARGED TO ALLOTMENT 1001.) (SEE PARAGRAPH 2.)

B. REPRESENTATION FUNCTIONS HOSTED BY THE SECRETARY.

C. THE COST OF MEALS FOR LOCALS AND MARINE SECURITY GUARDS, BUT FOR NO OTHER AMERICAN EMPLOYEES, WHO WORK SHIFTS IN EXCESS OF EIGHT HOURS. NOTE: IF MEALS PUR-

CHASED IN HOTEL GET SEPARATE BILL; THEY MUST NOT REPEAT NOT BE INCLUDED ON SAME BILL FOR ROOM RENTALS.

D. VOUCHERING INSTRUCTIONS: VOUCHERS FOR EXPENSES CHARGED TO THIS ALLOTMENT SHOULD BE CLASSIFIED, "LIMITED OFFICIAL USE - PURSUANT TO 31 USC, SECTION 107-RS291". IN ADDITION TO THE REQUIREMENTS FOR REPORTING EXPENDITURES UNDER FS-477 PROCEDURES, ONE COPY EACH OF THE VOUCHER AND SUPPORTING DOCUMENTS AND RECEIPTED BILLS SHOULD BE FORWARDED TO THE EXECUTIVE DIRECTOR S/S-EX.

2. APPROPRIATION 1980113; ALLOTMENT 1001; OBLIGATION 899510; OBJECT 2589: THE FOLLOWING EXPENSES INCURRED FOR DEPARTMENT OF STATE REPEAT DEPARTMENT OF STATE PERSONNEL ACCOMPANYING THE SECRETARY AND SECRETARIAT ADVANCE TEAMS SHOULD BE CHARGED TO THIS ALLOTMENT:

A. BASIC COST OF HOTEL ROOMS, INCLUDING TAXES BUT EXCLUSIVE OF ALL CHARGES FOR RESTAURANT, LAUNDRY AND SIMILAR PERSONAL SERVICE CHARGES WHICH WILL BE FOR THE PERSONAL ACCOUNT OF THE OCCUPANT WHO WILL BE RESPONSIBLE FOR LIMITED OFFICIAL USE

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SETTLING WITH THE HOTEL BEFORE DEPARTURE.

B. COST OF ALL HOTEL ROOMS USED FOR OFFICES, CONTROL ROOMS, PRESS ROOM, ETC. INSTRUCT HOTEL MANAGEMENT NOT REPEAT NOT TO ACCEPT ANY FOOD OR BEVERAGE CHARGES TO THESE ROOMS.

C. VOUCHERING INSTRUCTIONS: COPIES OF ALL PAYMENT VOUCHERS TOGETHER WITH COPIES OF ALL PAID BILLS SHOULD BE FORWARDED TO THE EXECUTIVE DIRECTOR, S/S-EX.

STATE SECURITY PERSONNEL/OPERATIONS.

3. APPROPRIATION 1980113; ALLOTMENT 1038; OBLIGATION 899000; OBJECT 2589: THE FOLLOWING EXPENSES INCURRED FOR DEPARTMENT OF STATE SECURITY PERSONNEL INCLUDING REGIONAL SECURITY OFFICERS, TECHNICAL SECURITY OFFICERS, EODS AND SEABEES OVERSEAS PROVIDING SUPPORT IN CONJUNCTION WITH THE SECRETARY'S TRAVEL SHOULD BE CHARGED TO THIS ALLOTMENT.

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B. COST OF HOTEL ROOMS USED BY SY AGENTS FOR OFFICIAL PURPOSES, OFFICIAL TELEPHONE CALLS AND FOR CAR RENTALS WHEN AUTHORIZED BY THE SENIOR MEMBER OF THE SY ADVANCE TEAM.

C. VOUCHERING INSTRUCTIONS: COPIES OF ALL PAYMENT VOUCHERS TOGETHER WITH COPIES OF ALL PAID BILLS SHOULD BE FORWARDED TO THE BUDGET OFFICER SY/EX.

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NSC PERSONNEL.

4. APPROPRIATION 1980113, ALLOTMENT 2034: THE FOLLOWING EXPENSES INCURRED FOR NATIONAL SECURITY COUNCIL PERSONNEL BOTH ACCOMPANYING SECRETARY OR MEMBERS OF ADVANCE TEAMS, SHOULD BE CHARGED TO THIS ALLOTMENT:

A. BASIC COST OF HOTEL ROOMS INCLUDING TAXES BUT EXCLUSIVE OF RESTAURANT, LAUNDRY ETC. CHARGES WHICH ARE FOR THE PERSONAL ACCOUNT OF THE OCCUPANT.

B. FOR ALL CHARGES AGAINST THIS ALLOTMENT FS-477'S FOR NSC WITH SUPPORTING DOCUMENTS AND RECEIPTED BILLS SHOULD BE FORWARDED TO THE DEPARTMENT, ATTN: BF/FS, MR. ROBERT LAMB.

5. PRESS: MEMBERS OF THE PRESS ACCOMPANYING THE SECRETARY ARE RESPONSIBLE FOR PAYING THEIR OWN HOTEL BILLS.

6. AIRCRAFT CREW: CREW MEMBERS FROM THE SECRETARY'S AIRCRAFT ARE INDIVIDUALLY RESPONSIBLE FOR PAYING THEIR OWN BILLS.

7. OTHER EXPENSES:

A. ALL COSTS FOR OUT-OF-COUNTRY TDY COMMUNICATORS USED IN SUPPORT OF THE VISIT WILL BE BORNE BY THE OFFICE OF COMMUNICATIONS (A/OC).

B. ALL COSTS FOR OUT-OF-COUNTRY TDY CLERICAL HELP ETC. USED IN SUPPORT OF THE VISIT WILL BE BORNE BY THE REGIONAL BUREAU.

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C. ALL EXPENSES INCURRED FOR: (I) AMERICAN AND FSL OVERTIME; (II) VEHICLE RENTALS; (III) EQUIPMENT RENTALS; (IV) ALL TELEPHONE INSTALLATION AND SERVICE CHARGES; (V) PRINTING; (VI) SUPPLIES; AND (VII) REPRESENTATION FUNCTIONS HOSTED BY EMBASSY OFFICERS IN HONOR OF THE SECRETARY AND PARTY ARE ALL CHARGEABLE TO THE POST'S ALLOTMENT.

8. POST SHOULD COORDINATE WITH HOTEL ON BILLING PROCEDURES. INSURE ROOMS ONLY ARE ON OFFICIAL ACCOUNTS. PERSONAL CHARGES ARE RESPONSIBILITY OF OCCUPANT. EMPHASIZE SEPARATE BILLS.

9. THE ADMINISTRATIVE OFFICER ACCOMPANYING PARTY IS AUTHORIZED TO INCUR ADDITIONAL CHARGES AND DRAW FUNDS AGAINST ALL ACCOUNTS MENTIONED HEREIN.

10. AT SOME POINT DURING VISIT, THE BUDGET AND FISCAL OFFICER OR OTHER ACCOUNTABLE AMERICAN EMPLOYEE AT POST SHOULD MEET WITH THE S/S-EX ADMINISTRATIVE OFFICER ACCOMPANYING THE PARTY TO RESOLVE ANY PROBLEMS REGARDING FUNDING OF THE VISIT.

11. REPORTING:

WHEN BULK OF HOTEL AND OTHER BILLS RECEIVED FOLLOWING VISIT, NOTIFY THE DEPARTMENT BY PRIORITY CABLE (S/S-EX) OF TOTAL AMOUNTS TO BE CHARGED AGAINST ALLOTMENT SPECIFIED IN PARAGRAPHS 1 AND 2 ABOVE. BY SEPARATE CABLE NOTIFY THE DEPARTMENT (SY/EX) OF TOTAL AMOUNTS EXPECTED TO BE CHARGED AGAINST ALLOTMENT SPECIFIED IN PARAGRAPH 3 ABOVE. WOULD APPRECIATE RECEIVING THIS INFORMATION WITHIN THREE WEEKS AFTER CONCLUSION OF VISIT. VANCE

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DRAFTED BY:S/S-EX:LARRY G. PIPER
APPROVED BY:S/S-EX: LARRY G. PIPER
S/S-O: THOMAS G. MARTIN
-----078444 110622Z /23
O 110517Z APR 78 ZFF4
FM SECSTATE WASHDC
TO AMEMBASSY PRETORIA NIACT IMMEDIATE
AMCONSUL JOHANNESBURG NIACT IMMEDIATE

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EXDIS

FOLLOWING TELEGRAM FROM SECSTATE WASHDC DATED APRIL 6, 1978
SENT DAR ES SALAAM, LONDON, MOSCOW IS REPEATED TO YOU: QUOTE

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EXDIS

E.O. 11652: N/A

TAGS: OVIP (VANCE, CYRUS R)

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THE BUDGET AND FISCAL OFFICER OR OTHER ACCOUNTABLE
AMERICAN EMPLOYEE AT POST IS ASKED TO EXERCISE CLOSE
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PERSONAL SUPERVISION AND CONTROL TO INSURE THAT CHARGES
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B. ALL COSTS FOR OUT-OF-COUNTRY TDY CLERICAL HELP ETC. USED IN SUPPORT OF THE VISIT WILL BE BORNE BY THE REGIONAL BUREAU.

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DRAFTED BY S/S-EX:LARRY G PIPER

APPROVED BY S/S-EX:LARRY G PIPER

S/S-O: THOMAS G MARTIN

-----064563 082106Z /21

O 082020Z APR 78

FM SECSTATE WASHDC

TO AMEMBASSY LUSAKA IMMEDIATE

LIMITED OFFICIAL USE STATE 089077

EXDIS

FOL RPT STATE 089077 SENT ACTION DAR ES SALAAM, LONDON & MOSCOW

DTD 06 APR 78

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VANCE UNQUOTE VANCE

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Message Attributes

Automatic Decaptioning: Z
Capture Date: 01 jan 1994
Channel Indicators: n/a
Current Classification: UNCLASSIFIED
Concepts: n/a
Control Number: n/a
Copy: SINGLE
Draft Date: 06 apr 1978
Decaption Date: 20 Mar 2014
Decaption Note: 25 YEAR REVIEW
Disposition Action: RELEASED
Disposition Approved on Date:
Disposition Case Number: n/a
Disposition Comment: 25 YEAR REVIEW
Disposition Date: 20 Mar 2014
Disposition Event:
Disposition History: n/a
Disposition Reason:
Disposition Remarks:
Document Number: 1978STATE089077
Document Source: CORE
Document Unique ID: 00
Drafter: EX:LGPIPER:MKWM
Enclosure: n/a
Executive Order: N/A
Errors: N/A
Expiration:
Film Number: D780149-0816
Format: TEL
From: STATE
Handling Restrictions:
Image Path:
ISecure: 1
Legacy Key: link1978/newtext/t19780484/aaaactfm.tel
Line Count: 645
Litigation Code IDs:
Litigation Codes:
Litigation History:
Locator: TEXT ON-LINE, ON MICROFILM
Message ID: 30b8d4b4-c288-dd11-92da-001cc4696bcc
Office: ORIGIN SS
Original Classification: LIMITED OFFICIAL USE
Original Handling Restrictions: ONLY
Original Previous Classification: n/a
Original Previous Handling Restrictions: n/a
Page Count: 12
Previous Channel Indicators: n/a
Previous Classification: LIMITED OFFICIAL USE
Previous Handling Restrictions: ONLY
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Review Content Flags:
Review Date: 03 may 2005
Review Event:
Review Exemptions: n/a
Review Media Identifier:
Review Release Date: n/a
Review Release Event: n/a
Review Transfer Date:
Review Withdrawn Fields: n/a
SAS ID: 3049873
Secure: OPEN
Status: NATIVE
Subject: SECVISIT - FUNDING THE FOLLOWING INSTRUCTIONS CONCERN THE AUTHORIZATION, FUNDING AND VOUCHERING FOR EXPENDITURES MADE IN AN
TAGS: OVIP, TZ, (VANCE, CYRUS R)
To: DAR ES SALAAM LONDON MULTIPLE
Type: TE
vdkgvkey: odb://SAS/SAS.dbo.SAS_Docs/30b8d4b4-c288-dd11-92da-001cc4696bcc
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Sheryl P. Walter
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